CANDIDATE'S REPORT  (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate  BEAU HIGGINBOTHAM P. O. Box 85326  Baton Rouge, LA 70884	2. Office Sought (Include title of office as well  Judge 19th JDC  East Baton Rouge  DIV M	OFFICE USE ONLY  Report Number: 46366  Date Filed: 1/15/2015  Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule E-1	
3. Date of Primary <u>11/4/2014</u>			
This report covers from 11/17/2014	through <u>1/5/2015</u>		
4. Type of Report:  ———————————————————————————————————	X 40th day after general Annual (future election) Supplemental (past election) Amendment to prior report  ter the election AND all loans and debts paid  7. Full Name and Address of Treasurer		
9. Name of Person Preparing Report LEIGH H	L OLDINESS DAVIS		
Daytime Telephone 225-766-6966			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).  On attached sheet	
This 15th day of January	<u>, 2015</u> .		
Beau Higginbotham Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	225-572-0313  Daytime Telephone		
Signature of Treasurer	Daytime Telephone		

#### FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

FRIENDS FOR BEAU HIGGINBOTHAM
PO Box 85326
Baton Rouge, LA 70884

Name and Address of Committee's Chairman
WHITNEY GREENE
501 Spanish Town Road
Baton Rouge, LA 70802

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 21,650.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 21,650.00
5. Other Receipts (Schedule A-3)	\$ 14.45
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 21,664.45

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 44,371.93
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 44,371.93

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 36,816.40
15. Plus total receipts this period (Line 8 above)	\$ 21,664.45
16. Less total disbursements this period (Line 13 above)	\$ 44,371.93
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 14,108.92

### **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
TALBOT CARMOUCHE MARCELLO 17405 Perkins Rd Baton Rouge, LA 70810	11/17/2014	\$1,500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GRANT L SMITH, ATTORNEY AT LAW PO Box 41331 Baton Rouge, LA 70835	11/19/2014	\$800.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LARRY H SMITH, ATTORNEY AT LAW PO Box 41331 Baton Rouge, LA 70835	11/19/2014	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EARL LAW FIRM LLC 58250 Canal St Plaquemine, LA 70764	11/24/2014	\$1,500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAW OFFICES OF DARRELL SALTAMACHIA 8345 Kelwood Ave Baton Rouge, LA 70806	11/24/2014	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
OWENS COLLISION AND SERVICE CENTER 12525 Jefferson Hwy Baton Rouge, LA 70816	11/24/2014	\$2,500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	,	\$7,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

4. Name and Address of Contributor	· •		3. Total this Election	
ame and Address of Contributor  2. Contributions this Reporting Period  a. Date(s)  b. Amount(s)		3. Total this Election		
	a. Date(3)	b. Amount(s)		
MURPHY LAW FIRM LLC 7035 Jefferson Hwy Baton Rouge, LA 70806	11/24/2014	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JOHN C WALSH 6265 Belle Grove Dr Baton Rouge, LA 70820	12/03/2014	\$500.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
A.M. TONY CLAYTON, ATTORNEY AT LAW 3741 La Highway 1 South Port Allen, LA 70767	12/03/2014	\$2,500.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
STEVE COVERT 2875 E Lakeshore Dr Baton Rouge, LA 70808	12/03/2014	\$500.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SHOWS CALI AND WALSH LLP 628 St Louis PO Box 4425 Baton Rouge, LA 70821	12/03/2014	\$500.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ADAMS AND REESE LLP 4500 One Shell Square New Orleans, LA 70139	12/03/2014	\$500.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$7,000.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

4. Names and Address of Contributors	, ,		3. Total this Election	
Name and Address of Contributor	2. Contributions this Reporting Period     a. Date(s)     b. Amount(s)		3. Total this Election	
	a. Date(s)	b. Amount(s)		
BREAZEALE SACHSE & WILSON LLP PO Box 3197 Baton Rouge, LA 70821	12/04/2014	\$500.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JEANSONNE & REMONDET LLC PO Box 91530 Lafayette, LA 70509	12/04/2014	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MICHAEL B CAZES CAMPAIGN ACCOUNT PO Box 1086 Port Allen, LA 70767	11/17/2014	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GEAUX ROOF 11429 Pennywood Ave Baton Rouge, LA 70809	11/19/2014	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GAUTHIER & AMEDEE 2111 S Burnside Ave Gonzales, LA 70737	11/19/2014	\$300.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BRENT M STOCKSTILL 8048 One Calais Ave Suite A Baton Rouge, LA 70809 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/24/2014	\$250.00	\$250.00	
4. SUBTOTAL (this page)		\$2,050.00	N/A	
TOTAL (complete only on last page of this schedule)		<del>+</del> =,000.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:		l	1	
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

4. Names and Address of Contributors	• •		2 Total this Floation
Name and Address of Contributor	2. Contributions this Reporting Period     a. Date(s)     b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
PHILIP HOUSE 5744 Castile Ave Baton Rouge, LA 70806	11/24/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAUREN BAILEY 11716 Villa Ave Baton Rouge, LA 70810	11/24/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRYAN JEANSONNE 8451 Scarlett Dr Baton Rouge, LA 70806	11/24/2014	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRETT HOSSLEY 5348 Charing Way Baton Rouge, LA 70817	11/24/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RUSTY M. MESSER ALC 637 St. Ferdinand Street Baton Rouge, LA 70802	11/24/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STEPHEN C MEYERS ATTORNEY & LICENSED REALTOR BROKER 642 Ursuline Dr Baton Rouge, LA 70808 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/03/2014	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,100.00	N/A
5. TOTAL (complete only on last page of this schedule)		Ţ :,···	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:		<u> </u>	1 1971
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	· · ·		3. Total this Election	
Name and Address of Contributor	2. Contributions this Reporting Period     a. Date(s)     b. Amount(s)		3. Total this Election	
	a. Date(3)	b. Amount(3)		
ROBERT CUNARD 7575 Jefferson Hwy Baton Rouge, LA 70806	12/24/2014	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
THOMAS TURNER 2250 Kleinert Ave Baton Rouge, LA 70821	12/16/2014	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SHANNON MCKERNAN 7059 Moniteau Court Baton Rouge, LA 70809	12/10/2014	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
THE BREAST FOUNDATION 17050 Medical Ctr Dr Suite 400-II Baton Rouge, LA 70816 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/10/2014	\$500.00	\$500.00	
ATLAS CREDIT CORPORATION 4244 Florida Blvd Baton Rouge, LA 70806	12/10/2014	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
STEVEN J MOORE LLC 6513 Perkins Rd Suite 107 Baton Rouge, LA 70808 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/10/2014	\$500.00	\$500.00	
4. SUBTOTAL (this page)		\$3,500.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page)\$0.00	TOTAL (complete only or	n last page of this schedule)		

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor		2. Contributions this Reporting Period		3. Total this Election
		a. Date(s)	b. Amount(s)	
DAVID ZUBER 1925 Columbine St Baton Rouge, LA 70808		12/06/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JEFF MASSON 4757 Mattis Rd St. Louis, MO 63128		12/04/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		•	\$200.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 21,650.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page)	\$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

### **SCHEDULE A-3: OTHER RECEIPTS**

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
COX MEDIA 5775 Peachtree Dunwoody NE Suite D490 Atlanta, GA 30342	12/23/2014	Refund of TV Buy	\$14.45
5. Total OTHER RECEIPTS during this reporting period			\$ 14.45

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DANA BUCKLEY 9280 Ventura Dr Baton Rouge, LA 70815	12/06/2014	Election Day Worker	\$ 100.00
ERIN PRICE 1323 San Jauquin Dr Baton Rouge, LA 70815	12/06/2014	Election Day Worker	\$ 100.00
MOSES JONES 2001 S Sherwood Forest #211 Baton Rouge, LA 70816	12/06/2014	Election Day Worker	\$ 100.00
BRIDGETTE PRIER 18145 Claudette Dr Zachary, LA 70791	12/06/2014	Election Day Worker	\$ 100.00
JE'CHA DANGERFIELD 5151 Highland Rd #402 Baton Rouge, LA 70808	12/06/2014	Election Day Worker	\$ 100.00
JMC ENTERPRISES OF LOUISIANA 1025 Chippenham Baton Rouge, LA 70808	11/20/2014	Polling	\$ 1,700.00
SAM'S CLUB 9598 Cortana Pl Baton Rouge, LA 70815	11/19/2014	Beverages for Fundraiser	\$ 259.57
PERFECT CHOICE CATERING 3358 Drusilla Ln Ste. 5D Baton Rouge, LA 70817	11/17/2014	Catering for Event	\$ 1,449.70
3. SUBTOTAL (optional)			\$3,909.27
4. TOTAL (optional - complete only on last page of this s	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CENTRAL CHAMBER OF COMMERCE P.O. Box 78107 Central, LA 70837	11/24/2014	Christmas Parade Fee	\$ 175.00
COX MEDIA 5775 Peachtree Dunwoody NE Suite D490 Atlanta, GA 30342	12/01/2014	Cable Buy 12/1/14-12/05/14 HGTV/TNT/FOOD/LIF/USA/HIS/ FOX	\$ 14,999.10
IPC PRINTING INC 11632 Industriplex Blvd Baton Rouge, LA 70809	12/01/2014	Mailers \$2,577.85; Postage \$6,449.81	\$ 9,027.66
WHOLESALE SIGNS PLUS 11386 Darryl Drive Baton Rouge, LA 70815	12/02/2014	Signs	\$ 2,229.00
CLEAR CHANNEL COMMUNICATIONS 5555 Hilton Ave Suite 500 Baton Rouge, LA 70808	12/02/2014	Radio Buy, WJBOAM/WYNKFM 12/1/-12/6/14 48 SPOTS	\$ 2,213.40
GUARANTY BROADCASTING COMPANY OF BATON ROUGE LLC 929-B Government St Baton Rouge, LA 70802	12/02/2014	Radio Buy 12/1/-12/6/14 WTGEFM/WNXXFM/WDGLFM/ WBRPFM 80 SPOTS	\$ 2,142.00
SAMMY'S GRILL 8635 Highland Rd Baton Rouge, LA 70808	12/07/2014	Lunch for Staff	\$ 350.00
IVAR'S 2954 Perkins Rd Baton Rouge, LA 70808	12/07/2014	Election Party	\$ 350.00
3. SUBTOTAL (optional)			\$31,486.16
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
COMMUNITY PRESS LLC 910 North Foster Dr Baton Rouge, LA 70806	12/03/2014	1/2 Page Ad	\$ 700.00
THE ZACHARY POST FELICIANA EXPLORER 4104 Main Street Zachary, LA 70791	12/03/2014	Upcharge on Ads	\$ 400.00
RICHARDS PRINTING INC. 603 St. Charles St Baton Rouge, LA 70802	12/03/2014	Print Post Cards	\$ 87.20
JMC ENTERPRISES OF LOUISIANA 1025 Chippenham Baton Rouge, LA 70808	12/04/2014	Polling	\$ 900.00
SAM'S CLUB #6527 10444 N Mall Dr Baton Rouge, LA 70809	12/18/2014	Fuel 7/3/14	\$ 60.00
SAM'S CLUB #6527 10444 N Mall Dr Baton Rouge, LA 70809	12/18/2014	fuel 7/14/14	\$ 45.00
CRACKER BARRELL 8141 False River Rd Oscar, LA 70762	12/18/2014	fuel 7/26/14	\$ 60.00
EXXON 12860 Perkins Baton Rouge, LA 70810	12/18/2014	fuel 7/28/14	\$ 30.01
3. SUBTOTAL (optional)	· ·	!	\$2,282.21
TOTAL (optional - complete only on last page of this sched)	ule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CAPITAL CITY GRILL 100 Lafayette Street Baton Rouge, LA 70801	12/18/2014	Meeting Expense 7/28/14	\$ 20.00
EXXON 12860 Perkins Baton Rouge, LA 70810	12/18/2014	fuel 7/30/14	\$ 50.00
THE CHIMES 3357 Highland Rd Baton Rouge, LA 70802	12/18/2014	Meeting Expense 7/30/14	\$ 27.00
GINO'S RESTAURANT 4542 Bennington Ave Baton Rouge, LA 70808	12/18/2014	Meeting Expense 7/31/14	\$ 50.00
JAY'S BAR-B-Q 4215 Government St Baton Rouge, LA 70806	12/18/2014	Meeting Expense 8/1/14	\$ 21.26
EXXON 12860 Perkins Baton Rouge, LA 70810	12/18/2014	Fuel 8/2/14	\$ 50.00
CITY PORK 2363 Hollydale Ave Baton Rouge, LA 70808	12/18/2014	Meeting Expense 8/2/14	\$ 22.89
SEROP'S EXPRESS 504 Main Street Baton Rouge, LA 70810	12/18/2014	Meeting Expense 8/5/14	\$ 14.55
3. SUBTOTAL (optional)	<u> </u>	1	\$255.70
4. TOTAL (optional - complete only on last page of the	nis schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LA CARRETA 4065 Government St Baton Rouge, LA 70806	12/18/2014	Meeting Expense 8/6/14	\$ 31.23
WAL-MART 3132 College Dr Baton Rouge, LA 70808	12/18/2014	Campaign Supplies 8/6/14	\$ 27.71
CIRCLE K #6011 3595 Holloway Prairie Rd Pineville, LA 71360	12/18/2014	Fuel 11/26/14	\$ 46.00
SHELL 2300 S Acadian Baton Rouge, LA 70808	12/18/2014	Fuel 8/6/14	\$ 40.01
CHEVRON 11720 Plank Rd Baton Rouge, LA 70811	12/18/2014	Fuel 8/9/14	\$ 50.00
DIGUILIO BROTHERS 2903 Perkins Rd Baton Rouge, LA 70808	12/18/2014	Meeting Expense 8/14/14	\$ 43.00
SAM'S CLUB #6527 10444 N Mall Dr Baton Rouge, LA 70809	12/18/2014	Fuel 8/14/14	\$ 60.00
NINO ITALIAN RESTAURANT 7512 Bluebonnet Blvd Baton Rouge, LA 70810	12/18/2014	MEETING EXPENSE 8/15/14	\$ 45.78
3. SUBTOTAL (optional)			\$343.73
4. TOTAL (optional - complete only on last page of thi	s schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient 2. Expenditures this Reporting Period c. Amount(s) a. Date(s) b. Purpose(s) fuel 8/16/14 **SAM'S CLUB #6527** 12/18/2014 \$ 50.01 10444 N Mall Dr Baton Rouge, LA 70809 Fuel 8/19/14 12/18/2014 \$ 50.00 **FXXON** 12860 Perkins Baton Rouge, LA 70810 Campaign Supplies 8/20/14 SULLIVAN'S HARDWARE 12/18/2014 \$ 7.63 8889-A Sullivan rd Baton Rouge, LA 70818 12/18/2014 Campaign Supplies 8/20/14 \$ 10.92 SULLIVAN'S HARDWARE 8889-A Sullivan rd Baton Rouge, LA 70818 meeting Expense 8/21/14 MANSUR'S 12/18/2014 \$77.00 5720 Corporate Blvd Baton Rouge, LA 70808 12/18/2014 Fuel 8/22/14 \$40.00 SHELL 2300 S Acadian Baton Rouge, LA 70808 Fuel 8/23/14 12/18/2014 \$80.80 **CHEVRON** 11720 Plank Rd Baton Rouge, LA 70811 Meeting Expense 8/26/14 MAXWELL'S MARKET 12/18/2014 \$ 31.08 7620 Corporate Blvd Baton Rouge, LA 70809 \$347.44 3. SUBTOTAL (optional) 4. TOTAL (optional - complete only on last page of this schedule)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SAM'S CLUB #6527 10444 N Mall Dr Baton Rouge, LA 70809	12/18/2014	Shirt 8/26/14	\$ 7.42
SAM'S CLUB #6527 10444 N Mall Dr Baton Rouge, LA 70809	12/18/2014	Fuel 8/29/14	\$ 77.00
CHILI'S BAR AND GRILL 4550 Constitution Ave Baton Rouge, LA 70808	12/18/2014	Meeting Expense 8/29/14	\$ 24.63
CHILI'S BAR AND GRILL 4550 Constitution Ave Baton Rouge, LA 70808	12/18/2014	Meeting Expense 11/19/14	\$ 51.42
TALLULAH TRUCK STOP 266 Hwy 65 South Tallulah, LA 71282	12/18/2014	Fuel, Travel for Fundraiser 8/30/14	\$ 63.00
TALLULAH TRUCK STOP 266 Hwy 65 South Tallulah, LA 71282	11/28/2014	Fuel, Travel for Fundraiser	\$ 38.00
CIRCLE K #6011 3595 Holloway Prairie Rd Pineville, LA 71360	12/18/2014	Fuel 9/1/14	\$ 30.00
THE HOME DEPOT 10300 Coursey Blvd Baton Rouge, LA 70816	12/18/2014	Campaign Supplies 9/1/14	\$ 20.00
3. SUBTOTAL (optional)			\$311.47

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
COSTCO 10000 Dawnadele Ave Baton Rouge, LA 70809	12/18/2014	Fuel 9/3/14	\$ 73.15
COSTCO 10000 Dawnadele Ave Baton Rouge, LA 70809	12/18/2014	Fuel 9/10/14	\$ 64.50
COSTCO 10000 Dawnadele Ave Baton Rouge, LA 70809	12/18/2014	Campaign Shirts 9/10/14	\$ 95.77
COSTCO 10000 Dawnadele Ave Baton Rouge, LA 70809	12/18/2014	Campaign Supplies 10/9/14	\$ 19.61
COSTCO 10000 Dawnadele Ave Baton Rouge, LA 70809	12/18/2014	Fuel 10/9/14	\$ 62.25
COSTCO 10000 Dawnadele Ave Baton Rouge, LA 70809	12/18/2014	Fuel 11/11/14	\$ 60.50
SAMMY'S GRILL 8635 Highland Rd Baton Rouge, LA 70808	12/18/2014	Meeting Expense 9/5/14	\$ 30.00
SAMMY'S GRILL 8635 Highland Rd Baton Rouge, LA 70808	12/18/2014	Meeting Expense 9/14/14	\$ 45.00
3. SUBTOTAL (optional)	l .		\$450.78

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SAMMY'S GRILL 8635 Highland Rd Baton Rouge, LA 70808	12/18/2014	Meeting Expense 10/17/14	\$ 149.00
SAMMY'S GRILL 8635 Highland Rd Baton Rouge, LA 70808	12/18/2014	Meeting Expense 10/25/14	\$ 52.00
CHEVRON 11720 Plank Rd Baton Rouge, LA 70811	12/18/2014	Fuel 9/10/14	\$ 15.00
CHEVRON 11720 Plank Rd Baton Rouge, LA 70811	12/18/2014	Fuel 9/18/14	\$ 73.00
LOUIE'S CAFE 209 W state St Baton Rouge, LA 70802	12/18/2014	Meeting Expense 9/12/14	\$ 12.00
LOUIE'S CAFE 209 W state St Baton Rouge, LA 70802	12/18/2014	Meeting Expense 9/12/14	\$ 28.00
LOUIE'S CAFE 209 W state St Baton Rouge, LA 70802	12/18/2014	Meeting Expense 10/3/14	\$ 27.00
THE CHIMES 3357 Highland Rd Baton Rouge, LA 70802	12/18/2014	meeting Expense 9/13/14	\$ 64.00
3. SUBTOTAL (optional)	<u> </u>		\$420.00
TOTAL (optional - complete only on last page of the form 102 Rev. 3/98 Page Rev. 3/98	nis schedule)		Ţ.23.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
THE CHIMES 3357 Highland Rd Baton Rouge, LA 70802	12/18/2014	Meeting Expense 10/11/14	\$ 103.00
SAM'S CLUB #6527 10444 N Mall Dr Baton Rouge, LA 70809	12/18/2014	Fuel 9/14/14	\$ 70.00
SAM'S CLUB #6527 10444 N Mall Dr Baton Rouge, LA 70809	12/18/2014	Fuel 9/21/14	\$ 71.00
SAM'S CLUB #6527 10444 N Mall Dr Baton Rouge, LA 70809	12/18/2014	Fuel 9/26/14	\$ 73.32
SAM'S CLUB #6527 10444 N Mall Dr Baton Rouge, LA 70809	12/18/2014	Fuel 10/1/14	\$ 70.25
SAM'S CLUB #6527 10444 N Mall Dr Baton Rouge, LA 70809	12/18/2014	Fuel 10/15/14	\$ 58.25
SAM'S CLUB #6527 10444 N Mall Dr Baton Rouge, LA 70809	12/18/2014	Fuel 10/24/14	\$ 60.50
SAM'S CLUB #6527 10444 N Mall Dr Baton Rouge, LA 70809	12/18/2014	Fuel 10/30/14	\$ 60.51
3. SUBTOTAL (optional)	ļ	<u> </u>	\$566.83
SUBTOTAL (optional)      TOTAL (optional - complete only on last page of the Form 102 Rev. 3/98 Page Rev. 3/98	nis schedule)		\$3,000.83

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SAM'S CLUB #6527 10444 N Mall Dr Baton Rouge, LA 70809	12/18/2014	Fuel 11/1/14	\$ 48.00
SAM'S CLUB #6527 10444 N Mall Dr Baton Rouge, LA 70809	12/18/2014	Fuel 11/6/14	\$ 44.50
SAM'S CLUB #6527 10444 N Mall Dr Baton Rouge, LA 70809	12/18/2014	Fuel 11/14/14	\$ 33.01
SAM'S CLUB #6527 10444 N Mall Dr Baton Rouge, LA 70809	12/18/2014	Fuel 11/17/14	\$ 58.00
SAM'S CLUB #6527 10444 N Mall Dr Baton Rouge, LA 70809	12/18/2014	Fuel 11/23/14	\$ 57.40
SAM'S CLUB #6527 10444 N Mall Dr Baton Rouge, LA 70809	12/18/2014	Fuel 11/25/14	\$ 26.00
SAM'S CLUB #6527 10444 N Mall Dr Baton Rouge, LA 70809	12/18/2014	Fuel 12/2/14	\$ 53.50
SAM'S CLUB #6527 10444 N Mall Dr Baton Rouge, LA 70809	12/18/2014	Campaign Supplies- Christmas Parade Throws 12/5/14	\$ 84.69
3. SUBTOTAL (optional)	1	•	\$405.10
4. TOTAL (optional - complete only on last page of th	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SAM'S CLUB #6527 10444 N Mall Dr Baton Rouge, LA 70809	12/18/2014	Campaign Party Supplies 12/6/14	\$ 39.13
SAM'S CLUB #6527 10444 N Mall Dr Baton Rouge, LA 70809	12/18/2014	Fuel 12/5/14	\$ 39.00
SAM'S CLUB #6527 10444 N Mall Dr Baton Rouge, LA 70809	12/18/2014	Fuel 12/12/14	\$ 47.30
PASTIME RESTAURANT 252 South Blvd Baton Rouge, LA 70802	12/18/2014	Meeting Expense 9/17/14	\$ 18.80
PASTIME RESTAURANT 252 South Blvd Baton Rouge, LA 70802	12/18/2014	Meeting Expense 11/10/14	\$ 22.07
PASTIME RESTAURANT 252 South Blvd Baton Rouge, LA 70802	11/24/2014	Meeting Expense	\$ 50.41
PASTIME RESTAURANT 252 South Blvd Baton Rouge, LA 70802	12/03/2014	Meeting Expense	\$ 38.86
FRANK'S RESTAURANT 8353 airline Hwy Baton Rouge, LA 70769	12/18/2014	Meeting Expense 9/18/14	\$ 36.00
3. SUBTOTAL (optional)	'	<b>'</b>	\$291.57
4. TOTAL (optional - complete only on last page of the	nis schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ZAPATA'S MEXICAN GRILL 7655 Andrea Dr Suite A Baton Rouge, LA 70809	12/18/2014	Meeting Expense 9/19/14	\$ 86.00
PHILLY ME UP 8775 jefferson Hwy Suite F baton Rouge, LA 70809	12/18/2014	Meeting Expense 9/24/14	\$ 19.67
RAISING CANE'S 302 3rd Street Baton Rouge, LA 70801	12/18/2014	Meeting Expense 9/26/14	\$ 22.39
RAISING CANE'S 302 3rd Street Baton Rouge, LA 70801	12/18/2014	Meeting Expense 11/4/14	\$ 23.46
RITE AID 9031 Siegen Lane Baton Rouge, LA 70810	12/18/2014	Campaign Supplies-Candy for float 9/27/14	\$ 32.92
COACHES GRILL 14350 Wax Rd Baton Rouge, LA 70818	12/18/2014	Meeting Expense 9/29/14	\$ 34.00
COACHES GRILL 14350 Wax Rd Baton Rouge, LA 70818	12/18/2014	Meeting Expense 11/3/14	\$ 40.00
ROCK-N-SAKE BAR & SUSHI 3043 perkins Rd Suite a Baton Rouge, LA 70808	12/18/2014	Meeting Expense 10/4/14	\$ 83.00
3. SUBTOTAL (optional)	<b>!</b>	!	\$341.44
SUBTOTAL (optional)  4. TOTAL (optional - complete only on last page of the form 102 Rev. 3/98, Page Rev. 3/98.  Form 102 Rev. 3/98, Page Rev. 3/98.	nis schedule)		\$341

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SHELL 2300 S Acadian Baton Rouge, LA 70808	12/18/2014	Campaign Supplies 10/6/14	\$ 10.40
SHELL 2300 S Acadian Baton Rouge, LA 70808	12/18/2014	Fuel 10/14/14	\$ 20.00
RACETRAC 3730 harding Blvd Baton Rouge, LA 70807	12/18/2014	Fuel 10/8/14	\$ 20.00
ACADEMY 8464 Airline hwy baton Rouge, LA 70815	12/18/2014	Campaign Supplies 10/9/14	\$ 21.79
CACTUS CAFE 5810 Main Street Zachary, LA 70791	12/18/2014	Meeting Expense 10/10/14	\$ 21.48
CACTUS CAFE 5810 Main Street Zachary, LA 70791	12/18/2014	Meeting Expense 11/9/14	\$ 37.00
KAMINARI 3260 Highland Rd Suite 5 Baton Rouge, LA 70802	12/18/2014	Meeting Expense 10/16/14	\$ 38.00
MONOGRAM IT 1669 Lobdell Ave. Baton Rouge, LA 70806	12/18/2014	Mongram Logo on shirts 10/10/14	\$ 26.16
3. SUBTOTAL (optional)	,	•	\$194.83
4. TOTAL (optional - complete only on last page of this	s schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DAVID TIGER EXPRESS 12021 Hooper Rd Baton Rouge, LA 70818	12/18/2014	Meeting Expense 10/14/14	\$ 30.30
JAY'S BAR-B-Q 4215 Government St Baton Rouge, LA 70806	12/18/2014	Meeting Expense 10/15/14	\$ 36.22
CITY PORK 2363 Hollydale Ave Baton Rouge, LA 70808	12/18/2014	Meeting Expense 10/17/14	\$ 32.70
BISTRO BYRONZ 5412 Government Rd Baton Rouge, LA 70806	12/18/2014	Meeting Expense 10/23/14	\$ 41.00
BISTRO BYRONZ 5412 Government Rd Baton Rouge, LA 70806	12/18/2014	Meeting Expense 12/4/14	\$ 60.00
IHOP 3680 Harding Blvd baton Rouge, LA 70807	12/18/2014	Meeting Expense 10/24/14	\$ 27.00
ZEELAND STREET MARKET 2031 perkins Rd Baton Rouge, LA 70808	12/18/2014	Meeting Expense 10/30/14	\$ 34.85
ZEELAND STREET MARKET 2031 perkins Rd Baton Rouge, LA 70808	12/18/2014	Meeting Expense 11/6/14	\$ 65.35
3. SUBTOTAL (optional)			\$327.42
4. TOTAL (optional - complete only on last page of the	his schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
GINO'S RESTAURANT 4542 Bennington Ave Baton Rouge, LA 70808	12/18/2014	Meeting Expense 11/12/14	\$ 106.00
EXXON 12860 Perkins Baton Rouge, LA 70810	12/18/2014	Fuel 11/14/14	\$ 69.01
HEBERT'S SUPERMARKET 1046-C henderson hwy henderson, LA 70517	12/18/2014	Fundraiser supplies	\$ 130.64
POPEYES 20401 Old Senic hwy Zachary, LA 70791	11/21/2014	Meeting Expense	\$ 16.22
TEPPANYAKI BUFFET 7677 Andrea Dr Baton Rouge, LA 70809	12/05/2014	Meeting Expense	\$ 27.00
CALANDRO'S 12732 perkins Rd baton Rouge, LA 70810	12/18/2014	Campaign Party Supplies 12/7/14	\$ 197.01
RUTH'S CHRIS 4836 Constitution Ave Baton Rouge, LA 70808	12/08/2014	Meeting Expense	\$ 151.00
LOWE'S 10303 South Mall Dr Baton Rouge, LA 70809	12/18/2014	Campaign Supplies 12/5/14	\$ 22.54
3. SUBTOTAL (optional)	I		\$719.42
4. TOTAL (optional - complete only on last page of the	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LOUIE'S CAFE 209 W state St Baton Rouge, LA 70802	12/18/2014	Meeting Expense 10/6/14	\$ 22.51
EAST BATON ROUGE PARISH REPUBLICAN WOMEN 18951 Santa Maria Dr Baton Rouge, LA 70809	12/18/2014	Doantion 12/1/14	\$ 40.00
RACHEL OLSON 919 Bromley Dr Baton Rouge, LA 70808	12/08/2014	Admin Work	\$ 120.00
ANEDOT 555 Hilton Ave Baton Rouge, LA 70808	01/02/2015	Credit Card Fees	\$ 31.65
BATON ROUGE BAR ASSOCIATION 544 Main Street Baton Rouge, LA 70802	11/17/2014	Belly Up to the Bar Tickets 11/7/14	\$ 120.00
WAL-MART 3132 College Dr Baton Rouge, LA 70808	11/17/2014	Photos	\$ 11.80
FEDEX OFFICE 525 Florida St Baton Rouge, LA 70801	11/17/2014	Printing	\$ 680.00
TIM HERNANDEZ 827 Columbia St Shreveport, LA 71104	12/08/2014	Facebook Ads	\$ 692.60
3. SUBTOTAL (optional)	·	•	\$1,718.56
4. TOTAL (optional - complete only on last page of this schedule)			\$ 44,371.93